

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.346/- (Rupees three hundred and forty six only) towards payment of Cell Phones charges bearing No. 9000994175 & 9000994176 (Two phone) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 05-05-2009 to 04-06-2009 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 761

Dated : 20.06.2009

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill Nos. 9000994175, 9000994176 & 9000994177 (Three phone) dt. 06-06-2009.

@ @ @

ORDER:-

Sanction is hereby accorded for an amount of Rs.346/- (Rupees three hundred and forty six only) towards payment of Cell Phone charges on Cell Phone Nos. 9000994175 & 9000994176 (Two phone) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 05-05-2009 to 04-06-2009.

2. Details of the tariff charges cell phone wise are given below:-

Sl. No	Cell Phone No.	Officers Designation	Charges for the period from 05.05.09 to 04.06.09. (Rs.)	Within ceiling or not
1	9000994175	Asst. Secy., (YR)	208.00	Within ceiling
2	9000994176	Asst. Secy., (LR)	138.00	Within ceiling
		TOTAL	346.00	

3. The total gross calls are within the category fixed by the Information Technology and Communications Department and the bills in respect of the phones where the bill has exceeded, the officer concerned has to pay the excess calls amount by cheque.

4. The amount sanctioned in para-1 above shall be debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family (OP.Claims) Department are requested to draw and issue a cheque for Rs.208/- (Rupees two hundred and eight only) in favour of M/s Bharti Airtel Limited Mobile Services A/c No/104- 101569967 and Rs.138/- (Rupees one hundred and thirty eight only) in favour of Bharti Airtel Limited Mobile Services A/c No.104- 101697825.

(P.T.O)

6. This order does not require the concurrence of Finance Department, as per rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Bharti Airtel Lt., Begumpet, Byd.
The HM & FW (OP.II) Dept.,
The Dy.PAO, Secretariat,
Copy to the concerned officers
Copy to SF

//FORWARDED BY ORDER//

SECTION OFFICER